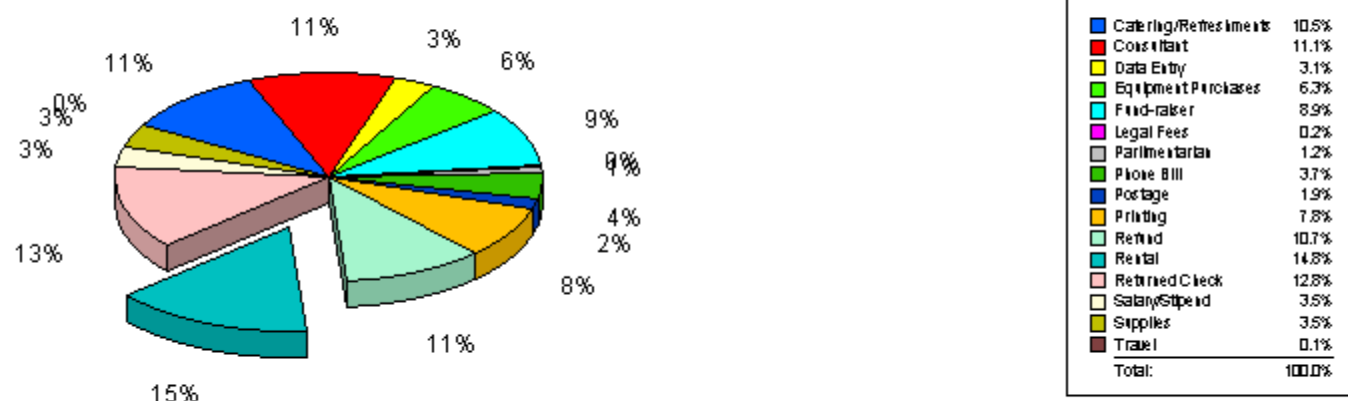


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
March 10th Report, 2004 R/E Report

D.C. Democratic State Committee

	Amount Spent
Catering/Refreshments	\$4,110.38
Consultant	\$4,325.00
Data Entry	\$1,194.00
Equipment Purchases	\$2,457.94
Fund-raiser	\$3,492.99
Legal Fees	\$71.59
Parliamentarian	\$450.00
Phone Bill	\$1,452.15
Postage	\$733.50
Printing	\$3,059.83
Refund	\$4,192.98
Rental	\$5,785.00
Returned Check	\$5,000.00
Salary/Stipend	\$1,360.00
Supplies	\$1,361.80
Travel	\$42.24
Total	\$39,089.40

D.C. Democratic State Committee



Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
ReedSmith	\$2,300.38	02/01/2004
S&G Caterers	\$660.00	02/13/2004
The House of Pratt	\$400.00	03/04/2004
S&G Caterers	\$250.00	03/01/2004
S&G Caterers	\$250.00	02/10/2004
S&G Caterers	\$250.00	02/12/2004
Subtotal	\$4,110.38	
Percentage of Total Contribution	10.52%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Consultant		
Rindi Media International	\$2,000.00	03/01/2004
Johnson, Benjamin	\$1,000.00	03/01/2004
Let Me Entertain You	\$1,000.00	03/10/2004
Johnson, Marshall	\$325.00	02/01/2004
Subtotal	\$4,325.00	
Percentage of Total Contribution	11.06%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Data Entry		
The House of Pratt	\$1,194.00	02/01/2004
Subtotal	\$1,194.00	
Percentage of Total Contribution	3.05%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Equipment Purchases		
Bolden, A. Scott	\$2,457.94	02/01/2004
Subtotal	\$2,457.94	
Percentage of Total Contribution	6.29%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Tiny Jewel Box	\$1,492.99	02/10/2004
Metropolitan Washington Democratic Women	\$1,000.00	03/01/2004
Greater Washingtom Board of Trade	\$500.00	03/01/2004
S&H Consulting	\$500.00	02/01/2004
Subtotal	\$3,492.99	
Percentage of Total Contribution	8.94%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Legal Fees		
Arnold & Porter	\$71.59	03/01/2004
Subtotal	\$71.59	
Percentage of Total Contribution	0.18%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Parliamentarian		
Brown, Johnnie	\$250.00	03/01/2004
Brown, Johnnie	\$200.00	02/01/2004
Subtotal	\$450.00	
Percentage of Total Contribution	1.15%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$599.48	02/10/2004
Verizon	\$395.49	03/04/2004
AT&T	\$335.19	02/10/2004
AT&T	\$121.99	03/04/2004
Subtotal	\$1,452.15	
Percentage of Total Contribution	3.71%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Postage		
Neopost	\$400.50	02/10/2004
Neopost	\$185.00	02/10/2004
U.S. Postmaster	\$148.00	02/10/2004
Subtotal	\$733.50	
Percentage of Total Contribution	1.88%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Printing		
ReedSmith, LLP	\$2,945.62	02/01/2004
Metro Press	\$114.21	02/13/2004
Subtotal	\$3,059.83	
Percentage of Total Contribution	7.83%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Refund		
Ward Eight Democratic Committee	\$1,117.50	02/10/2004
Ward Seven Democratic Committee	\$1,117.50	02/10/2004
Ward Three Democratic Committee	\$537.50	02/10/2004
Ward Two Democratic Committee	\$537.50	02/10/2004
Ward Five Democratic Committee	\$416.49	02/10/2004
Ward Six Demorcratic Committee	\$416.49	02/10/2004
Wad Four Democratic Committee	\$50.00	02/10/2004
Subtotal	\$4,192.98	
Percentage of Total Contribution	10.73%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Rental		
Deadwyler Bus Co.	\$4,000.00	02/13/2004
UDC Athletic Dept.	\$1,500.00	03/06/2004
Akashic Copiers	\$185.00	02/10/2004
Smith, Richard	\$100.00	02/10/2004
Subtotal	\$5,785.00	
Percentage of Total Contribution	14.80%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Returned Check		
Strategic Capitol, Ltd	\$5,000.00	02/01/2004
Subtotal	\$5,000.00	
Percentage of Total Contribution	12.79%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Fechter, Avi	\$1,000.00	02/10/2004
Martin, Rocqual	\$225.00	02/01/2004
Martin, Rocqual	\$88.92	03/04/2004
Martin, Rocqual	\$46.08	02/12/2004
Subtotal	\$1,360.00	
Percentage of Total Contribution	3.48%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Supplies		
Staples Credit Plan	\$1,000.00	03/04/2004
American Printing	\$361.80	02/10/2004
Subtotal	\$1,361.80	
Percentage of Total Contribution	3.48%	

Payee Name	Amount	Date of Receipt
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Travel

Martin, Rocqual	\$42.24	02/10/2004
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Subtotal \$42.24

Percentage of Total Contribution 0.11%

Total : \$39,089.40